

Receiving Report

Date: 14/8/27

Batch No: M B0288

Supplier: CUNE AVIATION

Dart P/O: 25536

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No ✓
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25536**

Purchase Order Date 8/26/2014

PO Print Date 8/26/2014

Page Number 1 of 1

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN45-13A	EYE BOLT	8/28/2014 Yes 8/28/2014		20.00 Each	\$32.50	\$650.00
Line Total:							\$650.00
2	71401-45		8/28/2014 No 8/28/2014		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$650.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 8/26/2014

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

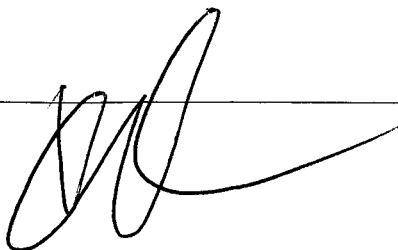
Invoice : CA140826-1
Date : 08/26/2014
PO : 25536
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN45-13A Lot:45500	20	FN



KAIZER HUSEIN

2455 S. LEONINE RD
WICHITA, KS 67217

INVOICE

Phone (316) 522-8145 Fax (316) 522-8817

Bill To:
C.O.R.E. AVIATION SERVICES, INC.
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

Ship to:
C.O.R.E. AVIATION SERVICES, INC.
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

Invoice Date	Ship Date	VIA	Customer PO	Payment Terms	Invoice Number
Jul 12, 2013	Jul 12, 2013	UPS	STK130709	Net 30 Days	43798

Quantity	Item	Description/Lot Number	Price Ea.	Amount
50.00	AN46-13A	EYEBOLT, REV. 1 / LOT# 45500		
1.00	UPS	UPS Shipping Charge	17.16	17.16
1.00	Handling	Handling Charge	5.00	5.00

Total Invoice Amount	100.00
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NOW ACCEPTING ALL MAJOR CREDIT CARDS

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

Paul E. Ott